

VENDOR PAYMENTS
TENNESSEE ALCOHOLIC BEVERAGE COMMISSION
APRIL 2008 - JUNE 2008

Vendor	Description	Amount Paid
2008 NCSLA ANNUAL CONFERENCE	TRAVEL	600.00
A TO Z MARKETING INC	SUPPLIES	119.50
ACTION SECURITY SYSTEMS INC	RENTALS AND INSURANCE	67.50
ADT SECURITY SERVICES INC	RENTALS AND INSURANCE	112.74
ALCOHOLIC BEVERAGE COMMISSION	UNCLASSIFIED EXPENSES	1,127.13
AQUIS COMMUNICATIONS INC	COMMUNICATION AND SHIPPING COSTS	1,342.40
ARAMARK UNIFORM SERVICES	SUPPLIES	1,088.00
AT & T	COMMUNICATION AND SHIPPING COSTS	1,280.40
CITIZENS TELECOMMUNICATIONS CO	COMMUNICATION AND SHIPPING COSTS	876.75
CRAIGS FIREARM SUPPLY	SUPPLIES	1,863.84
CRYSTAL SPRINGS	SUPPLIES	222.62
DEBORAH WOODALL	PERSONAL SERVICES	75,225.67
DIVERSIFIED STORAGE SYSTEMS	SUPPLIES	16,385.00
FEDEX	COMMUNICATION AND SHIPPING COSTS	377.10
HEATH OIL CO INC	SUPPLIES	132.68
HEWLETT-PACKARD	SUPPLIES	3,025.00
LINDLEY MURRAY, PH.D.	PROFESSIONAL AND ADMINISTRATIVE SERVICES	150.00
MPRD	GRANTS AND SUBSIDIES	200.00
OCE IMAGISTICS INC	PRINTING DUPLICATING AND FILM PROCESSING	4,257.38
PIONEER COMMUNICATIONS INC	RENTALS AND INSURANCE	75.00
PITNEY BOWES INC	COMMUNICATION AND SHIPPING COSTS	1,000.00
PITNEY BOWES INC	COMMUNICATION AND SHIPPING COSTS	715.54
POMEROY IT SOLUTIONS SALES CO INC	SUPPLIES	13,327.06
PRECISION DELTA CORPORATION	SUPPLIES	1,910.00
QUILL CORPORATION	SUPPLIES	162.34
ROCIC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	300.00
SHARRY DEDMAN-BEARD LAW ENFORCEMENT	TRAVEL	100.00
SUPREME WRECKER SVC	MOTOR VEHICLE OPERATION	450.00
TRICOR	SUPPLIES	11.10
U STORE IT	RENTALS AND INSURANCE	298.00
U STORE IT 0766	RENTALS AND INSURANCE	298.00
U STORE IT 0766	RENTALS AND INSURANCE	298.00
UNITED STATES BUSINESS PAGES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	499.95
USA MOBILITY INC	COMMUNICATION AND SHIPPING COSTS	73.24
WEST PAYMENT CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,202.19
WHELEN ENGINEERING CO INC	SUPPLIES	928.80
WIRELESS SOLUTIONS	MOTOR VEHICLE OPERATION	6,034.83